

Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC XSNV Billing: (702)642-3333 1500 Foremaster Lane

INVOICE

Page 1 of 11

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

10/02/12 - 10/08/12	Order Flight
	Deal #
06837517	Alt Order #
104980	Order#

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
	2
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Ste 800

1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

Billing Address:

Washington, DC 20007

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= 4

ertiser Ref
4

*	 X	Line	
KSNV	KSNV	Leanner 1	
	M-F 5-6a WakeUp w/Wagners 5-6a	Description	
	5-6a	Time	
10/02/1		Day	
/12 to 10/08/12	8	Date	<i>i</i>
5x MT		Length At	
TWTF		ed Davs Ad.	
ITWTF	į	5	
	Nate	Dada	
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KSNV KSNV KSNV	KSNV	KSNV KSNV KSNV	KSNV KSNV	KSNV KSNV
	Today Show	M-F 6-7a WakeUp w/Wagners	Wake Up Early Wagners	M-F 5-6a WakeUp w/Wagners
	658a-9am	6-7a	430a-5a	5-6a
₹≷≷ᡓᡓ	Th M 10/02/1	Th Su M	1h 10/02/1	10/02/ W
10/02/12 10/02/12 10/03/12 10/03/12 10/03/12 10/04/12	Th 10/02/12 Th 10/04/12 M 10/08/12 to 10/08/12	Th 10/04/12 Su 10/07/12 M 10/08/12 to 10/08/12	Th 10/04/12 F 10/05/12 M 10/08/12 to to 10/02/12 to 10/02/12 Tu 10/02/12	to 10/02/12 to 10/08/12 Tu 10/02/12 N 10/03/12
33333	30 30 10x	& 33338 x	30 5x 30 30	30 Eenga
7:58 AM 8:51 AM 8:34 AM 8:58 AM 7:27 AM	6:50 AM 6:24 AM 6:08 AM	4:54 AM 4:55 AM 4:49 AM 4:59 AM	5:20 AM 5:29 AM 5:12 AM MTWTS	5x MTWTF 30 5:21 AM 30 5:58 AM
D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent,	D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent.	D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent,	D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent, D3C12-NV03-T05HPrevent,	D3C12-NV03-T05HPrevent
\$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00	\$1,000.00 \$1,000.00 \$1,000.00	\$200.00 \$200.00 \$200.00 \$200.00	\$450.00 \$450.00 \$450.00 \$450.00 \$200.00	Rate
				Reconciliation
327-18	- N W	ω το ← 4	O 4 4 0	Ref#

The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and untit payment in full is received by Media Provider. Payment of Such advertising agency for other Third Parties to Applicant is shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant and several liability for the payment of such advertising under the terms set forth berein above. If Applicant is an advertiser, all with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser thereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination between the contract of the place advertising on particular stations based on race. Gender national origin or ancestry



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Estimate Number

1308

Issue

Product Advertiser

Billing Address:

Ste 800 1010 Wisconsin Ave. NW Washington, DC 20007 Attention: Accounts Payable Great American Media

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INVOICE

Democratic Congressional Campaign Co Invoice Month Invoice Date Invoice # October 2012 10/14/12 104980-1

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Invoice Period

10/01/12 - 10/08/12

Vational	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive
KSNV	Station

Order Flight	Deal#	Alt Order #	Order#
10/02/12 - 10/08/12	5	06837517	104980

Billing Calendar	Broadcast	
Billing Type	Cash	\(\rac{1}{2}\)
Special Handling		

Product Code	Advertiser Code	ID8 #
74	11	
79		

Advertiser Ref	Agency Ref
	8
32	60

Line Channel	nnel Description	Time	Dav	Date	i anoth	enoth Aired Dave			
4 KSNV	V Today Show	658a-9am		5 L				Navo	Meconomation
VNSX		7	;	200	2	3			
大いと			1 =	10/04/12	30	8:3/ AM	D3C12-NVO3-T05HPrevent	\$1,500.00	
Kon			7	10/05/12	30	7:30 AM	D3C12-NVO3-TO5HPrevent,	\$1,500.00	
7010			11	10/05/12	30	8:28 AM	D3C12-NV03-T05HPrevent	\$1 500 00	
ZONY			3	10/08/12	30	7:29 AM	D3C12-NVO3-TO5HPrevent	\$1 500 00	
KUNV			S	10/08/12	3	8:59 AM	D3C12-NV03-T05HPrevent	\$1,500.00	
5 KSNV	News 3 Sunrise SATURDAY	6a-7a		to				#1,000.00	
			10/01/12	10/01/12 to 10/07/12	2x	S-			
XXXX			Sa	10/06/12	.30	6:18 AM	D3C12-NV03-T05HPrevent	\$375 00	1
			Sa	10/06/12	30	6:49 AM	D3C12-NVO3-TO5HPrevent.	\$375.00	
KSNV	/ Saturday Today	7a-9am		to					
5	5.5		10/01/12	10/01/12 to 10/07/12	2x	S-			
VONC			Sa	10/06/12	.30	7:29 AM	D3C12-NVO3-TO5HPrevent	\$625.00	
NOW V			Sa	10/06/12	30	7:51 AM	D3C12-NV03-T05HPrevent;	\$625.00	
XSNV	News 3 Sunrise SUNDAY	6a-7a		ਰ					
	•		10/01/12	10/01/12 to 10/07/12	1x	SS			
			Su	10/07/12	:30	6:40 AM	D3C12-NVO3-TO5HPrevent.	\$375.00	
ANCM	Sunday Today	7a-8am		Б					
50 m	•		10/01/12	10/01/12 to 10/07/12	2x	S			
XXXX VXXX			ŝu	10/07/12	30	7:25 AM	03C12-NV03-T05HPreventa	\$750,00	
Kenin			Su	10/07/12	3	7:48 AM	D3C12-NVO3-TOSHPrevent.	\$750.00	
ANNA	Weet the Press	8a-9am		6					
			10/01/12	10/01/12 to 10/07/12	1×	S			
			Su	10/07/12	30	8:59 AM	D3C12-NVO3-TOSHPrevent.	\$3,000.00	4
NSNV	News 3 Today	9a-930am		ð					

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Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

Democratic Congressional Campaign Co Invoice Month Invoice Date Invoice Period Invoice # 10/01/12 - 10/08/12 October 2012 10/14/12 104980-1

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Station	KSNV	Order#
Account Executive	Amy McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order Flight

Estimate Number

1308 Issue

Advertiser Product

Order#	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

	Special Handling	Billing Type	Billing Calendar
15	32	Cash	Broadcast
	Produ	Adve	# BOI

er Code 11	Product Code	Advertiser Cod	IDB#
12 12	Code	er Code	
	14	11	

Line Channel	Description	Time	Dav	7	17	,	e e		
10 KSNV		9a-930am	1	to	- ngile-	Mail Alled Days	מוּים	Kate	Reconciliation
			10/01/12	10/01/12 to 10/07/12	×	S			
KSNV			Su	10/07/12	30	9:29 AM	D3C12-NVO3-TOSHPrevent	\$500.00	0.
11 KSNV	Chris Matthews SUN 9:30am	9:30a-10a		đ					
			10/01/12	10/01/12 to 10/07/12	×	SS			
			Su	10/07/12	30	9:51 AM	D3C12-NVO3-TO5HPrevent	\$500.00	٥
13 KSNV	Today 4th Hour	10am-11am		₫					
KCAN			10/02/12	10/02/12 to 10/08/12	5x	MTWTF			
KONY			7	10/02/12	30	10:53 AM	D3C12-NVO3-TO5HPrevent	1t. \$325.00	
X S S S S S S S S S S S S S S S S S S S			! \$	10/03/12	30	10:28 AM	03C12-NV03-T05HPrevent		•
KONS			1 27	10/04/12	:30	10:27 AM	D3C12-NVO3-TOSHPrever		0
KSNV			т.	10/05/12	30	10:46 AM	D3C12-NV03-T05HPrevent.		0
			Z	10/08/12	30	10:52 AM	D3C12-NVO3-T05HPrevent	8	
NONA	Kachael Kay	11am-12pm		6					
KONN			10/02/12	10/02/12 to 10/08/12	8°	MTWTF			
KSNV			12	10/02/12	:30	11:40 AM	D3C12-NVO3-T05HPrevent	rt. \$325,00	
KSNC			Ē	10/02/12	30	11:54 AM	D3C12-NV03-T05HPrevent		0
KSNC				10/03/12	38	11:24 AM	D3C12-NVO3-TOSHPrevent.		G
X DO			5	10/03/12	30	11.51 AM	D3C12-NVO3-TO5HPrever		
KONN			3	10/04/12	30	11:32 AM	D3C12-NVO3-TOSHPrevent,		.
KONY			TI	10/05/12	30	11:42 AM	D3C12-NVO3-TO5HPrever	ness.	
KONK			Ξ.	10/08/12	:30	11:11 AM	D3C12-NVO3-T05HPrevent	Avenue	
	Reservation of the second		K	10/08/12	:30	11:25 AM	D3C12-NVO3-TOSHPrevent	• 500 (activity	
15 KSNV	Noon News	12-1230pm		ō			Control of the second s		,
5000			10/02/12	10/02/12 to 10/08/12	6x	MIWIF			
VOINO			ď	10/02/12	:30	12:15 PM	D3C12-NVO3-TOSHPrevent	£425 00	

The actual broadcast information shown on this invoice was taken from the Official program log

:30

12:15 PM

D3C12-NVO3-T05HPrevent.

\$425.00

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1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing: (702)642-3333 Formerly KVBC

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

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Advertiser	Democratic Congressional Campaign C
Product	Issue
Estimate Number	1308

L		Š.	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/08/12	October 2012	10/14/12	104980-1

Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
0		Þ	0

Order Flight 10/02/12 - 1	Deal #	Alt Order # 06837517	Urder # 104980
10/08/12		50 50	E.

Broadcast	Broadcast
Cash	Cash

Special Billing Billing

IDB# Advertiser Code 11 Product Code 14
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Igency Ref

	8	17	16	Line 15
KSNV KSNV KSNV	ANS ANS ANS ANS ANS ANS ANS ANS ANS ANS	XSNS XNSX XNSX XNSX XNSX XNSX XNSX XNSX	KSNV KSNV KSNV	e (1
	The Doctors	Days of our Lives	The Agenda 1230pm	Description Noon News
	2pm-3pm	1258p-2pm	1230-1p	Time 12-1230pm
10/02/13 Tu Th	10/02/1: Tu Th M	10/02/1 Tu Th F M	Z 77 7 ₹	Day
10/02/12 to 10/08/12 Tu 10/02/12 W 10/03/12 W 10/03/12 Th 10/04/12 F 10/05/12	10/02/12 to 10/08/12 Tu 10/02/12 W 10/03/12 Th 10/04/12 F 10/05/12 M 10/08/12	10/02/12 to 10/08/12 Tu 10/02/12 W 10/03/12 Th 10/04/12 Th 10/05/12 F 10/08/12 M 10/08/12	10/03/12 10/04/12 10/05/12 10/05/12 10/08/12 to	Date
8888	30 5x	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8	Length
MTWTF 2:41 PM 2:14 PM 2:34 PM 2:24 PM	1159 PM 1159 PM 1124 PM 1134 PM 1124 PM 1124 PM 2100 PM	MTWTF 12:39 PM 12:54 PM 12:38 PM 12:38 PM 12:36 PM	12:13 PM 12:06 PM 12:09 PM 12:26 PM 12:21 PM	Length Aired Days
D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent.	D3C12-NVO3-TO5HPrevent. O3C12-NVO3-TO5HPrevent. O3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent.	D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent.	D3C12-Nv03-T05HPrevent. D3C12-Nv03-T05HPrevent. D3C12-Nv03-T05HPrevent. D3C12-Nv03-T05HPrevent. D3C12-Nv03-T05HPrevent.	Ad-ID
\$325.00 \$325.00 \$325.00 \$325.00	\$425.00 \$425.00 \$425.00 \$425.00 \$425.00	\$325.00 \$325.00 \$325.00 \$325.00 \$325.00	\$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00	Rate
				Reconciliation
25534	ν υ υ Δ α	ω (η τυ 4 ←	u w 4 n ល	Ref#

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Nonwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within this time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties or by Third Parties or by Third Parties or by Third Parties of applicant stall not constitute payment to Media Provider. Applicant shall not constitute payment to Media Provider applicant and applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively deserted to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

INVOICE

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Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/08/12	October 2012	10/14/12	104980-1

Sales Region N	Sales Office B	Account Executive A	Station
lational	air - Philadelphia	my McCreary	KSNV
			88

Order Flight	Deal#	Alt Order#	Order#
10/02/12 - 10/08/12		06837517	104980

Special Handling	Billing Type	Billing Calendar
9	Cash	Broadcast
Proc	Adv	ID8

Washington, DC 20007

Ste 800

1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media Billing Address:

Product Code	Advertiser C	ID8 #
14	Code 11	
33	er er	

Advertiser Re	Agency Ref

tion Time Day Date Length Aired Days Ad-ID Rate Reconciliation to Spm-3pm to M 10/08/12 :30 3:01 PM 03C12-NV03-T05HPrevent; \$325.00	10/08/12 :30 3:01 PM 03C12-NV03-T05HPrevent	S		
7 Time Day Date Length Aired Days Ad-ID	Luigh Cays AC-D			
Time Day Date Length Aired Days Ad-ID	Length Cays MI-ID	•	2pm-3pm	COTS
Time		Day	A22581 E	
		7	Timo	200

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į	XSZ	VSNA		KONN	KONC	VSNV	XSNV	KSNV		XXXX		X nz C	XXXX	XSNV	XSNV.	KSNV	VONA	Kerk	XSNV.	XSNV	KSNV	KSNV	KONO	KSNV	ZUNV	VSNA	Channel	100 March 70 (100)
		M-F Early News								4PM NEWS (1 hour)							ATM NEWS (1 nour)							Or Phil		The Doctors		
		5-630p								4-5pm							4-5pm							3-4p		2pm-3pm	Time	3
Ē	10/02/1		3	T	13	# \$	ξĘ	Tu	10/02/1		Ξ	•	1 5	1 5	\$	10/02/1		3	• 1	1 5	; ≥	ž =	10/02/		Z		Day	
10/02/12	10/02/12 to 10/08/12	៩	10/08/12	10/05/12	10/04/12	10/03/12	10/07/17	21,00/01 013	10/02/12 to 10/08/12	8	10/08/12	10/05/12	10/04/12	10/03/12	10/02/12	10/02/12 to 10/08/12	ठ	10/08/12	21/50/01	10/04/12	21/20/01	10/02/12	10/02/12 to 10/08/12	ਰ	10/08/12	to	Date	
30	5x		.30	30	.30	30	2	Ž,	אַ		:30	30	30	<u>ئ</u> د	3 3 3	5x		:30	30	30	:30	30	5x		30		Length	
6:29 PM	MTWTF				4:54 PM			M - W			4:25 PM	4:45 PM	4:41 PM	4:43 PM	4:22 PM	MTWTF		3:48 PM	3:57 PM	3:57 PM	3:58 PM	3:16 PM	MTWTF		3:01 PM		Length Aired Days Ad-ID	
D3C12-NVO3-TOSHPrevent			D3C12-NV03-T05HPreven	D3C12-NVO3-TOSHPreven	D3C12-NVO3-TO5HPrevent.	D3C12-NVO3-TO5HPreven	O3C12-NVO3-TOSHPrevent,				D3C12-NVO3-TO5HPrevent	D3C12-NVO3-TO5HPrever	D3C12-NV03-T05HPrevent	D3C12-NVO3-TOSHPrevent	D3C12-NVO3-TO5HPrevent	ía.		D3C12-NVO3-TOSHPrevent.	D3C12-NV03-T05HPrever	D3C12-NVO3-TOSHPrevent	D3C12-NVO3-TOSHPrevent	D3C12-NVO3-TO5HPrevent.			D3C12-NV03-T05HPrevent;		Ad-ID	
t. \$1,200.00	,					t. \$725.00	\$725.00							st. \$725.00	1t. \$725.00							nt. \$450.00			nt: \$325.00	0.000	Rate	
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Notwitistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider within the time specified and unit payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, confracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101 **VSNV**

Formerly KVBC

Billing Address:

Ste 800 Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

Democratic Congressional Campaign Co Invoice Period Invoice Date Invoice Month Invoice # October 2012 10/01/12 - 10/08/12 10/14/12 104980-1

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	•		
10/02/12	Order Flight	National	Sales Region
	Deal#	Blair - Philadelphia	Sales Office
0683751	Alt Order#	Amy McCreary	Account Executive
104980	Order #	KSNV	Change
100000000000000000000000000000000000000		KONN	Station

- 10/08/12

Estimate Number

1308

SSUE

Product Advertiser

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
14	11	2.5

Special Handling

Billing Calendar Billing Type

Advertiser Ref	Agency Ref	Product Code
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th.		ſ

	N 6	25	23 22	Line
KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNS KSNS KSNS KSNS KSNS KSNS KSNS KSNS	Channe
	Face to Face w/ J.Raiston	M-F Wheel of Fortune	M-F Early News	Channel Description
	730-758pm	7-730pm	5-630p 630-7pm	Time
10/02/1 Th Th M	⋜⋜⋷⋛⋶	10/02/1 Tu Tu Th F M	× ξπΣ	Day
10/02/12 to 10/08/12 Γυ 10/02/12 Γτ 10/04/12 Γτ 10/04/12 10/05/12 10/08/12 M 10/08/12 M 10/08/12	10/02/12 10/04/12 10/05/12 10/05/12 10/08/12 10/08/12	10/02/12 to 10/08/12 Tu 10/02/12 Tu 10/02/12 Th 10/04/12 Th 10/05/12 F 10/08/12 M to 10/08/12	to 10/03/12 10/04/12 10/05/12 10/05/12 10/08/12	Date
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	98898	30 30 5x	30	Length
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D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent.	D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent. D3C12-NVO3-TO5HPrevent.	D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent. D3C12-NV03-T05HPrevent.	0000	ALID
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			Reconciliation	
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is recaived by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place advertising provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station within the bound by conditions printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

Page 7 of 11

1300	Familiate synthoet
1200	Estimate Mumber
issue	Product
Democratic Congressional Campaign Co	Advertiser

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy
KSNV	Station

Alt Order # 06837517 Deal # 06837512 - 10/08/1
10/02/12 - 10/08/12

Summing Company	Special Handling	Billing Type Cash	Billing Calendar Broadcast
Product Co.		Advertise	IDB#

Product Code	Advertiser Cod	IDB#
ode 14	Code 11	30

Advertiser Ref

Line		Channel Description	Time	Day	Date	li enoth	Langth Aired Dave			- Louis Color	
27	KSNV	ROS	5a-459a	ਰ			The section		Me	Reconciliation	Ref #
				10/01/12 to 10/07/12	10/07/12	2x	S-				
	KSNV			Sas	10/06/12 10/06/12	30	9:12 PM 9:28 PM	D3C12-NVO3-TO5HPrevent	\$525.00	3	-
28	KSNV	Monday Prime 8-10pm	8-10pm	6							K
				10/08/12 to 10/14/12	10/14/12	1 _x	<u> </u>				
	ANGA			Z	10/08/12	30	9:40 PM	D3C12-NVO3-TO5HPrevent	000 000		3
29	KSNV	Monday Prime 10-11pm	10-11pm	6							
	525			10/08/12 to 10/14/12	10/14/12	1 ×	M				
3	NON			Z	10/08/12	:30	10:35 PM	D3C12-NV03-T05HPrevent	\$3,200.00		
ú	VANA	NFL Football	1P-9PM	ಕ							92
	7000			10/01/12 to 10/07/12	10/07/12	1x	5				
ယ 4	KSNV	News 3 in Drime	7 10		10/07/12	:30	8:39 PM	D3C12-NV03-T05HPrevent, \$10,000.00	\$10,000.00		_
		HISTORY CONTRACTOR CONTRACTOR AND		10/01/10 to 10/07/10	10/07/13	Ċ					
	KSNV			Su	ı	30	9:03 PM	D3C12-NVO3-TOCHECONO.		ii I	
35	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	ទ					41,000.00		(? ***
	KON			10/01/12 to 10/07/12	10/07/12	1 ×	28				
36	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	Su to	10/07/12	.30	9:58 PM	D3C12-NVO3-TOSHPrevent,	\$1,200.00		=
	SCALO			10/01/12 to 10/07/12	10/07/12	1×	SS				
1	NON			Su.	10/07/12	:30	10:37 PM	D3C12-NVO3-TO5HPrevent.	\$1,200.00		1
ý	NUNV	M-F News 3 at Eleven	11pm-1135pm	ť							
				10/02/12 to 10/08/12	10/08/12	5×	MTWTF	쌋			

The actual broadcast information shown on this invoice was taken from the Official program tog

Nowwithstanding to whom bills are rendered Applicant and Third Parties shall remain junity and severally obtigated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place adventising provider or payment of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising in the event Applicant is an agency requesting adventising on behalf of a client, Applicant adventising on the payment of such adventising under the terms set borth brief in above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, or interformance or the wase, confracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Ste 800 Great American Media

INVOICE

Invoice Period 1	Invoice Month C	Campaign Cc Invoice Date 1	Invoice # 1	
10/01/12 - 10/08/12	October 2012	10/14/12	104980-1	

Page 8 of 11

Amy McCreary Alt Order # 16 Blair - Philadelphia
104980 0683751

Station

Sales Region Sales Office Account Executive

National

Order Flight

10/02/12 - 10/08/12

Product

Advertiser

Democratic Congressional

Estimate Number

1308

issue

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
14	11	

Special Handling Billing Type Billing Calendar

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Advertiser Ref	Agency Ref		Loguet Code
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me Day Date Length Aired Days Ad-ID Rate Reconciliation Ref
pm-1135nm to

42					4.							ŧ			Ü	3		S	K.					37	Line	
VSNV	VSNV	KSNZ	XSNS VONS	KONN	KSNV		X S S S	KON .	X ON C	X ON Y	KONIV	NUNV	VOINA	KONIV	KUNY	NONV		XSNV	ZONO	VOIN	NOW Y	NON'S	VONC	XSNV	Channe	>
Saturday Night Live					Late Night w/Fallon							Tonight Show			Sa-Su News 3 at Eleven			Sa-Su News 3 at Eleven						M-F News 3 at Eleven	Channel Description	
1130pm-1:02am					1237a-136am							1135p-1237a			11pm-1135pm			11pm-1135pm						11pm-1135pm	Time	177
	₹ 7	ⁿ 5	! ≶	10/02/1		3	. T	15	1 8	2	10/02/1		Su	10/01/1		Sa	10/01/1		≊	ा	=	8	2		Day	200
₽	10/08/12	10/04/12	10/03/12	10/02/12 to 10/08/12	6	10/08/12	10/05/12	10/04/12	10/03/12	10/02/12	10/02/12 to 10/08/12	ਰ	10/07/12	10/01/12 to 10/07/12	6	10/06/12	10/01/12 to 10/07/12	ਰ	10/08/12	10/05/12	10/04/12	10/03/12	10/02/12	6	Date	
	30 60	30	3	4x		30	30	8	30	30	5x		မ	1×		:30	1x		30	.30	:30	မ	30		Length	
W. 17 TO 18	1:29 AM	1:34 AM	1:23 AM	MTWTF		12:09 AM	12:32 AM	11:46 PM	12:31 AM	11:46 PM	MTWTF		11:29 PM	5		11:23 PM	S-		11:31 PM	11:20 PM	11:31 PM	11:13 PM	11:30 PM		Length Aired Days	
	D3C12-NVO3-TOSHPrevent.	D3C12-NV03-T05HPrevent:	D3C12-NVO3-TOSHPrevent.			D3C12-NVO3-TO5HPrevent.	D3C12-NVO3-TO5HPrevent.	D3C12-NV03-T0SHPrevent.	D3C12-NV03-T05HPrevent	D3C12-NVO3-TO5HPrevent			D3C12-NVO3-TO5HPrevent.	23.		D3C12-NVO3-TOSHPrevent			D3C12-NVO3-TO5HPrevent;	D3C12-NVO3-TOSHPrevent	D3C12-NVO3-TO5HPrevent	D3C12-NVO3-TOSHPrevent	D3C12-NVO3-TO5HPrevent		Ad-ID	,
#2.00.00	\$250.00	\$250.00	\$250.00			\$750.00	\$750.00	\$750.00	\$750.00	\$750.00			\$1,100,00			\$1,100.00					5 /		\$1 200 00		Rate	
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Moda Provider by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment to Media Provider for payment of such advertising agency for other Third Patties; that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising duy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Sallion will not be bound by conditions privated or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Formerly KVBC VSNV Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

1308

Issue

Product Advertiser

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

Democratic Congressional Campaign Co Invoice Month Invoice Date invoice # October 2012 10/14/12 104980-1

Page 9 of 11

Invoice Period

10/01/12 - 10/08/12

Station	KSNV
Account Executive	Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Deal #	Alt Order#	Order#
	06837517	104980
	Deal #	le le

	90	Special Handling
	Cash	Billing Type
7	Broadcast	Billing Calendar

50		49	85		90			4/	¥		ů	'n		4			t	,				42	Line
KSNV	5747	KSNV	ANION	VO.	VANCA	2024	K025	NUNK	VOINT	KONN	VANA	VANO	KONN	KSNV	VON	No.	NUNV	VOINCE	VSNV	XSNV		KSNV	
Law & Order (synd) PRIME		Friday Prime 10-11pm			Inursday Prime 10-11pm			Thursday Prime 8-9pm			NFL Pre-Game			Law & Order (LF)			Sports Night in Las Vegas					Saturday Night Live	Channel Description
M-SA 8-11p / SUN 7-		10-11pm			10-11pm			8-9pm			1p-530pm			Sat 1-2am / Sun 12-1			Sun 1135p-1200a					1130pm-1:02am	Time
TI	10/01/12		3	10/01/12		7	10/01/12		Su	10/01/12		Su	10/01/12	_	Su	10/01/12		Sa	Sa	S	10/01/12	8	Day
10/05/12 to	10/01/12 to 10/07/12	ō	10/04/12	10/01/12 to 10/07/12	6	10/04/12	10/01/12 to 10/07/12	8	10/07/12	10/01/12 to 10/07/12	8	10/07/12	10/01/12 to 10/07/12	70	10/07/12	10/01/12 to 10/07/12	5	10/06/12	10/06/12	10/08/12	10/01/12 to 10/07/12	to	Date
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10:30 PM	D		10:38 PM			8:21 PM			4:17 PM	5		12:39 AM	S		11:47 PM	5		12:49 AM	12:33 AM	14.45.014			Length Aired Days Ad-ID
D3C12-NVO3-TOSHPrevent,			D3C12-NV03-T05HPrevent.			D3C12-NV03-T05HPrevent.			D3C12-NVO3-TOSHPrevent			D3C12-NVO3-TO5HPrevent:			D3C12-NVO3-TOSHPrevent		A SECTION OF THE PROPERTY OF T	D3C12-NV03-T05HPrevent	D3C12-NVO3-TO5HPrevent.			70 to 500	Ad-ID
\$3,200.00			\$3 200 00			\$2,400.00			\$2,400,00			\$225.00			\$400.00				\$1,400.00	ı			Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom belts are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider by Media Provider within the time specified and until payment in till is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such advertising advertising on behalf of a client, Applicant acknowledges is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant set advertiser, all with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

Invoice # 10/14/12 104980-1

Page 10 of 11

		28
Invoice Perio	1308	Estimate Number
Invoice Mon	Issue	Product
Invoice Date	Democratic Congressional Campaign Co	Advertiser
11120104		

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
Order F	elphia Dea	ry Alt	O ₂

Order Flight	Deal #	Alt Order #	Order#	Invoice Period	invoice Month
10/02/12 - 10/08/12		06837517	104980	10/01/12 - 10/08/12	October 2012

pecial Handling	illing Type Cash	Illing Calendar Broadcast
Pro	Ad	

SBB

Product Code	Advertiser Code	IDB#
14	11	50
		38

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tiser Ref	
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701	VINO X	57 KSNV	XXX	56 KSNV	X N N N	55 KSNV	X D N N	54 KSNV	KSNV	53 KSNV	KSNV	52 KSNV	KSNV	51 KSNV	X S N N	50 KSNV	20
	S	V News 3 in Prime	<	News 3 Sunrise SUNDAY	<	V Saturday Prime 10-11pm	<	W Monday Prime 8-10pm	₹	W Jeopardy in Prime	N	VV Law & Order (synd) PRIME	₹ %	NV News 3 in Prime	7	NV Law & Order (synd) PRIME	Channel Description
Ç.		7-10pm		6a-7a		10-11pm		8-10pm		M-SA 8-11p / SUN 7-		M-SA 8-11p / SUN 7-		7-10pm		M-SA 8-11p / SUN 7-	Time
Sa	10/01/12	Su	10/01/12	Sa	10/01/12	Z	10/08/12	ĕ	10/01/12		10/01/12 Su	8	10/01/1: Sa	S			Day
Sa 10/06/12 30	10/01/12 to 10/07/12	10/07/12 to	10/01/12 to 10/07/12	10/06/12 to	10/01/12 to 10/07/12	10/08/12 to	10/08/12 to 10/14/12	10/0//12 to	10/01/12 to 10/07/12	to	10/01/12 to 10/07/12 Su 10/07/12	10/06/12 to	10/01/12 to 10/07/12 Sa 10/06/12	10/07/12 to	10/01/12 to 10/07/12	ਰ _	Date
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8:14 PM	s-	6:44 AM	S	10:40 PM	S-	8:28 PM	M	9:54 PM	S	0.00	10:05 DM	8:25 PM	8:09 PM	10:15 PM		P. Care market	Length Aired Dave
D3C12-NVO3-TO5HPrevent.		D3C12-NV03-T05HPrevent.		D3C12-NVO3-TO5HPrevent.		D3C12-NVO3-TO5HPrevent.		D3C12-NVO3-T05HPrevent		D3C12-NVU3-TU5HPrevent	2010	D3C12-NVO3-TO5HPrevent.	D3C12-NVO3-TO5HPrevent	D3C12-NV03-T05HPrevent.		0.4	44.5
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwittstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising group for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively degree on behalf of a client. Applicant place advertising through an advertising group or devention of such advertising buy orders with Media Provider shall be conclusively degreed to be authorized agents for Applicant. Station will not be bound by conditions priviled or otherwise, contracts insertion orders copy instructions or any consistence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting affirme under this advertising sales contract for a discrimination purpose, including but not limited to discussors not to place advertising on particular stations based on race, gender national origin, or ancestry

with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane

Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

INVOICE

Page 11 of 11

8	1308	Estimate Number
5 S	Issue	Product
tic Congressional Campaign (Democratic	Advertiser

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

	National	Sales Region
1	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive
	NONO	Ordinon

		60	
Order Flight	Deal #	Alt Order#	Order#
10/02/12 - 10/08/12		06837517	104980

Special Handling	Billing Type Cash	Billing Calendar Broadcast
		3

Ste 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Ave. NW

Great American Media

Billing Address:

ency Ref vertiser Ref
H

			59		58	57	Line
	į	VSNV	KSNV	VSNV	KSNV	XSNV	Channel
			Law & Order (LF)		ROS	News 3 in Prime	Channel Description
Aired Spots 1			Sat 1-2am / Sun 12-1		5a-459a	7-10pm	Time
146	Su	10/01/	→ Sa	10/01/		ļ	Day
	10/07/12 :30	10/01/12 to 10/07/12	10/06/12 :30 to	10/01/12 to 10/07/12	ह ह	3	Date
	:30	,	:30	1x		- Sugar	- Day
	12:58 AM	SS	9:48 PM 030	s-		OF CHON	Aind
	12:58 AM D3C12-NVO3-TOSHPrevent:		D3C12-NV03-TOSHPrevent:			U-DA	
	2.					Rate	
	\$125.00		\$525.00			Reconciliation	
2-						Ref #	Va Jij

Gross Total \$138,625.00
Agency Commission \$20,793.75

Net Amount Due \$117,831.25 Payment Terms 30 Days

The actual broadcast information shown on this involce was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in tull is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders copy instructions or any correspondence when such confuci